

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 11/16/2010	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY FCC /Contracts and Purchasing Center 445 12th St., SW, Washington, DC 20554		CODE 00001	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Booz Allen & Hamilton 8283 Greensboro Drive McLean, VA 22102-3838			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0025K / PUR10000417		
			(X) 10B. DATED (SEE ITEM 13) 08/10/2010		
CODE *		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Funding Detail

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
☐	
☐	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
☒	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Incremental Funding
☐	D. OTHER (Specify type of modification and authority)

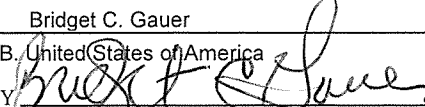
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This purpose of this modification is to do the following:

- Add incremental funding in the amount of [REDACTED]. The funding amount is changed from [REDACTED] or an increase of [REDACTED].
- The contract ceiling remains \$921,346.86.
- All other terms remain the same.

Exemption 4

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bridget C. Gauer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 11/16/10
(Signature of person authorized to sign)			

Line Item Summary	Document Number PUR10000417/0001	Title Engineering Services	Page 2 of 3
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Total Funding: [REDACTED] [Exemption 4](#)

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category
See Line Item(s)
 Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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Statement and Work, Terms and Conditions provided on pages 5 through 21 of this order.

0004	Engineering Services		1.00	job	[REDACTED]	[REDACTED]
This is a New Line Auctions pro rata share of FCC's contractor assistance with engineering services. Ref Req No: AUC11000002						

0005	Engineering Services		1.00	job	[REDACTED]	[REDACTED]
This is a New Line Auctions pro rata share of FCC's contractor assistance with engineering services. Ref Req No: AUC11000002						

0006	Engineering Services		1.00	job	[REDACTED]	[REDACTED]
This is a New Line Auctions pro rata share of FCC's contractor assistance with engineering services. Ref Req No: AUC11000002						

[Exemption 4](#)

Previous Total: [REDACTED]
 Modification Total: [REDACTED]
 Grand Total: [REDACTED]
 (Includes Discounts)

Note this is an incrementally funded contract.

Contract ceiling is \$921,346.86.

Contract Level Funding Summary	Document Number PUR10000417/0001	Title Engineering Services	Page 3 of 3
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Funding Strip Code

2011 - - 54 - 2000 - - 2520 - - 2001/B - 2000 - - - - 20 - - -

Reference Requisition: AUC11000002

Change in Funded Amount



2011 - - 54 - 2000 - - 2520 - - 2001/C - 2000 - - - - 20 - - -

Exemption 4

Reference Requisition: AUC11000002

2011 - - 54 - 2000 - - 2520 - - 2076/C - 2000 - - - - 20 - - -

Reference Requisition: AUC11000002